



Campaign Finance Report

PRIVATE MORTGAGE INSURANCE PAC (PMIPAC)

Committee #: 199802220

Treasurer: GIAMPAOLI, DIANE
601 Montgomery St, San Francisco, CA 94111
Phone: (800) 288-1970
Email: dgiampaoli@pmigroup.com

2000 June 30th Report

Election Cycle: 1999-2000
Date Filed: June 29, 2000
Reporting Period: January 1, 2000-May 31, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,679.48
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$266.00
Cash Balance at End of Reporting Period:	\$3,413.48

Report ID: 15596

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$5,597.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$5,597.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10.00	\$0.00	\$10.00	\$47.52
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$256.00	\$0.00	\$256.00	\$2,136.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$266.00	\$0.00	\$266.00	\$2,183.52
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$37.52
Total Cash Disbursed		\$266.00			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: SECRETARY OF STATE ARIZONA	02/08/2000	\$10.00	\$10.00
Address: STATE CAPITOL 7TH FL, PHOENIX, AZ 85007		Cash	
Total of Operating Expenses		\$10.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$10.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	COMMITTEE TO REELECT SENATOR CIRILLO	05/11/2000	\$256.00	\$512.00
Address:	14404 W Sky Hawk Dr, , Sun City West, AZ 85375		Cash	
Total of Other Expenses			\$256.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$256.00	

